Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020015-7

SECRET
(When Filled In)

VOUCHER NO. 7-12	**REQUEST FOR PAYMENT AND POSTING VOUCHER**	VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 4 Sept. 64 0918

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 1/2

PAYMENT TO Hughes Aircraft Company

CONTRACT NO. TD-1914

AMOUNT $16,000.00

CHECK TO BE DATED

CASH PAYMENT | * U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Hughes Aircraft Co.			88	X7			7370		661.0	61-1124		754	16,000.00	
	61	010223					7399		146.4				16,000.00	16,000.00
									135.0					16,000.00

Original + 1 Addressee
1 Contract TD-1914 (Post)
1 - Voucher

PREPARED BY	DATE 4 Sep 64	AUTHORIZED CERTIFYING OFFICER /S/	DATE	TOTALS	32,000.00	32,000.00

25X1

FORM 4-61 1822

SECRET

(1)

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SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 SEPT.1964
INVOICE NO: 142

PERSONAL SERVICES RENDERED DURING

AUGUST 1964 PER ATTACHED DETAIL $16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT

(Date)
4 Sept 64
(Date)

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EXMONT 8-2711
UPTON 0-7111

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 September 1964

STAT

[redacted]

REMITTANCE ADVICE

Consultant Fees for the Period: 1 August thru
31 August 1964 . . . . . $2,000.00

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